March 10, 2010 11:53:34 AM

Page 1

D206-558-041

Accept



Setup Start



Revision ID:

Item ID:

Item Name:

Single Cargo Mirror Assembly

3/10/10 **Start Date:** Required Date: 3/12/10 Start Qty: 200 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Process Plan: Approvals:

QC:

Date: Date: Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/ **Work Center ID** Operation Description

Set Up/ **Run Hours** Draw Number

Plan Draw Rev. Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr

IIN D206-558

Rev C

100

DOCUMENT CONTROL

Memo

0.00

0.00

Document Control

Photocopy bluefile and type labels as per PPP D206-558-041 CHG008

110

Small Fab

Small Fab

Memo

0.00

Small Fab

0.00

Assemble as per Dwg D206-558

120 QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
		Fix or 8 ADD Routing #'s Please.					5 600 13		

Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed	l:	Date:

	WORK ORDER NON-CONFORMANCE (NCR)								
STEP Description of NC Corrective Action Section B			Varification	Annroyal	Ammuoval				
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector		
						,			
					- 741. 0				
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Section C	STEP Description of NC Section A Initial Action Description Sign & Verification Section C Sectio		

Work Order ID 56794

March 10, 2010 11:53:34 AM

Page 2

Item ID:

D206-558-041

Accept

Setup Start



Revision ID:

Item Name:

Single Cargo Mirror Assembly

Stop

Start Date:

3/10/10

Start Qty: 1.00 Req'd Qty: 1.00

Cust Item ID: Customer:

Reference:

Required Date: 3/12/10

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

QC:

Date:

SPC (Y/N):

Date:

Rev.

Stop

Sequence ID/ **Work Center ID**

Description

Set Up/ **Run Hours** Draw Number Draw Plan Code

Reject Accept Qty

Reject Number

Insp. Stamp

130

Quality Control

Operation

QC4-100% Inspect kits for completeness

0.00

0.00

Oty

140

Packaging Packaging

Packaging

Memo

Memo

0.00 Identify and pack for shipping as per PPP D206-558-041

Location:

PPP Rev:

150

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/03/17 45 MF 10-3-16

W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	D	ate Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						1			
							}		
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Ye	es No	DQA:	Date: _	
	Resolution: Disposition: Q				_ QA: N/C	Close	ed:	Date: _	
NCR:		\	WORK ORD	ER NON-CONFORMA	ANCE (N	CR)			
DATE	OTED	Description of NC Corrective Action Section				V/Q		n Approval	Approval
DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng			Sign & Section C		Chief Eng	QC Inspector
						-			

Picklist Print

March 10, 2010 11:53:10 AM

Work Order ID: 56794

Parent Item:

D206-558-041

Parent Item Name:

Single Cargo Mirror Assembly

Comments:

IPP Fi 102.09.19 | Re-format; Incorporated D2065 | KJ

IPP Rev:G 08-05-14 now @ chg006/ add D3778-1 per ECN1171 DD

verified:ec

IPP Rev:H 08-08-19 now @ chg 007 DD verified by:ec

Start Date: 3/10/10

Start Qty: 1.00

Required Date: 3/12/10

Required Qty: 1.00

Purchased

No

No

Each

1,920.000 4.0000



10-3-115/

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST350	1920		
104214	393		<u>S</u>
104291	300		
104322	200		
104374	200		
104625	300		
104817	527		
	Each	123.0000 4.0000	
			103-113
		110011110	. / 71

Each

Purchased

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
OTTO B O		

ST328 123 101189 110584 5 111758 12 113928 100

0.0000 4.0000

Purchased No

Washer

QSI017

W/O:		WORK ORDER CI	WORK ORDER CHANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						:	
						·	
Part No	:	PAR #: Fault Category:	NCR : Yes	No DQ	A:	_ Date: _	

 Resolution: _______ Disposition: ______ QA: N/C Closed: ______ Date: ______

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC			Verification	Annroval		
DATE	STEP	Section A			Section C Chief Eng		Approval QC Inspector	

Required Qty: 1.00

March 10, 2010 11:53:11 AM

Work Order ID: 56794

D206-558-041

Parent Item Name:

Single Cargo Mirror Assembly

Comments:

Parent Item:

IPP F1:02.09.19!: Re-format; Incorporated D2065[:KJ

IPP Rev:G 08-05-14 now @ chg006/ add D3778-1 per ECN1171 DD

verified:ec

IPP Rev:H 08-08-19 now @ chg 007 DD verified by:ec

Manufactured

Manufactured

AN960IDIOL ALG

Purchased

No

No

No

Each

3,085.000 6.0000



Start Date: 3/10/10

Start Qty: 1.00

10-3-11 Sf

	H OLD HOLEG CHEEL	BBING BUIL	885 (1811 B811	
)Washer				
'				

Warehouse	Loc Oty	Loc Code		
Location				
Main Warehouse				
ST348	3085			
101291	16			
105793	49			
110985	3020			12
	Each	3.0000	1:0000	· · · · · · · · · · · · · · · · · · ·

D2011-101

6" Mirror

Warehouse	Loc Qty	Loc Code
Location		

Main Warehouse ST

53992

Each

9.0000

2.0000

D2052	42
Mounting	Bracket

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST005	Q	

39556 47596

Shop Packet Print

W/O:		WORK ORDER CHA					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						,	
Part No):	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	

Resolution:		esolution:	Disposition: QA: N/C Clo			: N/C Closed: Date		
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCR)			
		Description of NC		Corrective Action Section	on B	Verification	Annuarial	Annessal
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
							· · · · · · · · · · · · · · · · · · ·	
NOTE: D	ate & initia	al all entries			I	<u> </u>		1

March 10, 2010 11:53:11 AM

Work Order ID: 56794

Parent Item:

D206-558-041

Parent Item Name: Single Cargo Mirror Assembly

Comments:

IPP F□02.09.19□Re-format; Incorporated D2065□KJ

IPP Rev:G 08-05-14 now @ chg006/ add D3778-1 per ECN1171 DD

verified:ec

IPP Rev:H 08-08-19 now @ chg 007 DD verified by:ec



Start Date: 3/10/10

Required Date: 3/12/10

Start Qty: 1.00

Required Qty: 1.00



Manufactured

Each

15.0000



Λ

Mounting Bracket							10-3-11.5
g.c.u.u.			Warehouse Location	Loc Oty	Loc Code		,
			Main Warehouse				
			ST005	15			
			47595	15			2
D2054 +7 Bushing	Manufactured	No	_	Each	27.0000	2.0000	Eps10/03/10
			Warehouse	Loc Oty	Loc Code	1	
			Location				
			Main Warehouse				
			ST005	27			
			53179	7			3
			56291	20			
D2055 Clamp	Manufactured	No		Each	15.0000	1.0000	Efs 10/03/10
			Warehouse	Loc Qty	Loc Code		
			Location				
			Main Warehouse				

ST005

55726

March 10, 2010 11:53:11 AM

Shop Packet Print

15

15

Page 3

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
-										
Part No):	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date: _				

NCR:		,	WORK ORDE	R NON-CONFORMAN	CE (NCR)			
		Description of NC		Corrective Action Section E	3	Verification	Approval Chief Eng	Annroyal
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Approval QC Inspector
						·		
	. !							
								
						}		
	-							
								-
NOTE: D	ate & initial a	all entries			1			1

Required Qty: 1.00

March 10, 2010 11:53:11 AM

Work Order ID: 56794

Parent Item:

Comments:

D206-558-041

Parent Item Name:

Single Cargo Mirror Assembly

IPP FU02.09.19 Re-format; Incorporated D2065 UKJ

IPP Rev:G 08-05-14 now @ chg006/ add D3778-1 per ECN1171 DD

verified:ec

IPP Rev:H 08-08-19 now @ chg 007 DD verified by:ec

Manufactured

Manufactured

No

No

D2056

Manufactured

Each

10

10.0000 1.0000

Start Date: 3/10/10

Start Qty: 1.00

Bell Crank

Warehouse	Loc Oty	Loc Code
Location		

Main Warehouse

ST006

55598 56302

Each 57.0000

1.0000

1.0000

Plug

<u>Warehouse</u>	Loc Oty	Loc Code

Location Main Warehouse

ST006

57 34366 42 40048 15

> Each 6.0000

Arm

Warehouse Loc Qty Location

Main Warehouse

ST 41524 6

Loc Code

Dart Aerospace L	.td
------------------	-----

W/O:		WORK ORDER CHANGES	WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector			
							5 1			
		•								
Part No):	PAR #: Fault Category:	NCR: Ye	s No DQ	A:	Date: _	· ·			

Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____

NCR:			WORK ORD	ER NON-CONFORMANC	CE (NCR)			
		Description of NC		Corrective Action Section B		Verification		Annuarat
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
	1			•				
74.84. 4								

Required Qty: 1.00

March 10, 2010 11:53:11 AM

Work Order ID: 56794

Parent Item:

Comments:

D206-558-041

Single Cargo Mirror Assembly

Parent Item Name:

IPP F[:02.09.19] | Re-format; Incorporated D2065[:KJ

IPP Rev:G 08-05-14 now @ chg006/ add D3778-1 per ECN1171 DD

verified:ec

IPP Rev:H 08-08-19 now @ chg 007 DD verified by:ec

Manufactured

Each

28.0000 1.0000

Start Date: 3/10/10

Start Qty: 1.00

Manufactured

No Manufactured

No

Warehouse Location Main Warehouse ST6

28

Loc Qty

Loc Qty

28 Each

3.0000

Loc Code

Loc Code

Location Main Warehouse ST222

Warehouse

54777

3 3 Each

29.0000 1.0000

10.3-11-8

133 3778-1	4)
A [[[[]]]]	
Bracket	

Loc Oty Loc Code Warehouse Location Main Warehouse ST 5 5 45576 Main Warehouse ST277 24 56316 24

W/O:			WORK ORDER CHANGES							
DATE	STEP	PRO	OCEDURE CHANGE	Ву	By Date		Approval Chief Eng / Prod Mgr	Approval QC Inspector		
								•		
Part No) :	PAR #:	Fault Category:	NCR: Ye:	s No DO	A:	 Date: _			

Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section I	В	Verification		Ι
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
							<u>.</u>	
							,	
NOTE: D	 Date & initial a	Il entries						

Required Qty: 1.00

March 10, 2010 11:53:12 AM

Work Order ID: 56794

Parent Item:

D206-558-041

Parent Item Name:

Single Cargo Mirror Assembly

Comments:

IPP Ft 102.09.19 Re-format; Incorporated D2065 KJ

IPP Rev:G 08-05-14 now @ chg006/ add D3778-1 per ECN1171 DD

verified:ec

IPP Rev:H 08-08-19 now @ chg 007 DD verified by:ec

MS21042L3

Purchased

No

Each

2,353.000 2.0000



Start Date: 3/10/10

Start Qty: 1.00

Nut

Warehouse	Loc Qty	Loc Code
Location		

Main Warehouse ST300 2353 110844 35 111274 27 111668 58 112314 285 112385 228 113523 20 113537 700 113644 1000

Each



Purchased No 2,353.000 1.0000

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST300	2353		
110844	35		
111274	27		
111668	58		
112314	285		
112385	228		2
113523	20		
113537	700		
113644	1000		

		— · · ·							
W/O:		•	WO	RK ORDER CHANG	ES				<u> </u>
DATE STEP		PRO	PROCEDURE CHANGE By			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								,	
Part No):	PAR #:	Fault Categ	jory:	_ NCR: Yes	No DQA	:	Date:	
	Re	esolution:	Disposition	l :	_ QA: N/C Clo	osed:		Date: _	
NCR:				ER NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section	ion B Sign &	Verific		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Date	Section	n C	Chief Eng	QC Inspector
			,						

Required Qty: 1.00

March 10,*2010 11:53:13 AM

Work Order ID: 56794

Parent Item:

D206-558-041

Parent Item Name:

Single Cargo Mirror Assembly

Comments:

IPP FU02.09.19 Re-format; Incorporated D2065 KJ

IPP Rev:G 08-05-14 now @ chg006/ add D3778-1 per ECN1171 DD

verified:ec

IPP Rev:H 08-08-19 now @ chg 007 DD verified by:ec

MS21919-DG5

Purchased

No

Each

13.0000

Start Date: 3/10/10

Start Qty: 1.00

10-3-1150

+2Clamp

Warehouse	Loc Oty	Loc Code
Location		
Main Warehouse	,	
ST307	13	
110916	13	
	Each	112.0000

MS27039-1-18

Purchased

Purchased

No

No

2.0000



Screw

<u>Warehouse</u>	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	112	

110916 113845

12 100

Each

100.0000 1.0000

Loc Code



10-3-118

MS35489-9 > -

	HADDINGS (II)
7	Grommet

Warehouse	Loc Qty
Location	
Main Warehouse	
ST	100
107376	20
109371	80

Part No: PAR #:		Fault Category: NCR		NCR: Yes N	R: Yes No DQA: Date:			
Resolution:		solution:	Disposition:		QA: N/C Closed:			· · · · · · · · · · · · · · · · · · ·
NCR:		,	WORK ORDE	ER NON-CONFORMAN	CE (NCR)			
		Description of NC		Corrective Action Section 6	3	Verification	Approval Chief Eng	Approval QC Inspector
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		
		· · · · · · · · · · · · · · · · · · ·						

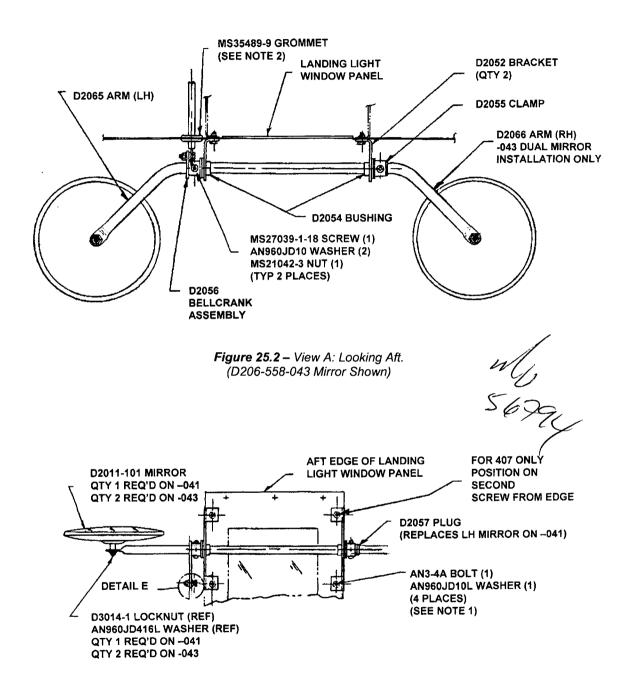


Figure 25.3 – View C: Looking Down on Mirror Installation (D206-558-041 Mirror Shown)

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25-00-00

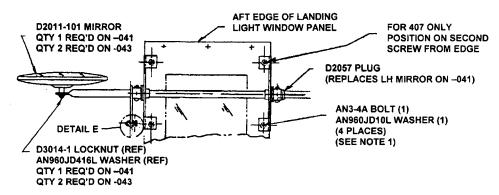


Figure 3: – View C: Looking Down on Mirror Installation (D206-558-041 Mirror Shown)

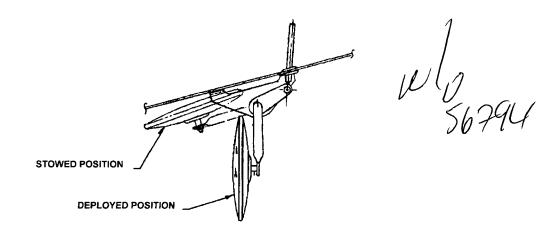


Figure 4: - Detail D: Looking from Side on Mirror Installation (D206-558-041/-043 Mirror Shown)

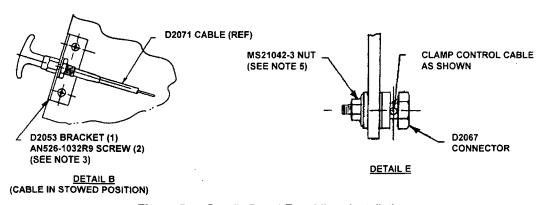


Figure 5: — Details B and E on Mirror Installation (D206-558-041/-043 Mirror Shown)

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Revision: C

Date: 01.10.03

W/O:			W	ORK ORDER CHA	NGES					
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						5				
Dort No.	•	DAD #-	5k 0		Not				.	
Part No		PAR #:								
·	R	esolution:							Date:	
NCR:		\	WORK ORI	DER NON-CONFO	RMANCE	(NCR)				
DATE	STEP	Description of NC		Corrective Action	Section B		Verific	ation	Approval	Approval
	JILI	Section A	Initial Chief Eng	Action Descript Chief Eng	ion	Sign & Date	Section	on C	Chief Eng	QC Inspector
		,								
i										
		•								
				andala						

H:\\$FQRMS\Quality Assurance\approved QA\NCRWO RevE

FROM THIS POINT FORWARD, CUSTOMERS SHOULD ORDER D407-558-045/-047 IN LIEU OF D206-558-041/-043 WHEN PROCURING SINGLE/DUAL MIRRORS FOR BHT 407 MODELS. AMEND SECTIONS 4.0 AND 5.0 OF INSTALLATION INSTRUCTIONS D206-558 REV. C OR EARLIER AND 25.3 AND 25.4 OF ICA-D206-558 REV. 0 AS FOLLOWS:

4.0 WEIGHT AND BALANCE (D206-558 REV. C OR EARLIER) 25.3 WEIGHT AND BALANCE (ICA-D206-558 REV. 0)

		LA	TERAL	LONGITUDINAL		
Installation	Weight	Arm	Moment	Arm	Moment	
D206-558-041	2.4 lb	+5.0 in	+12.0 in-lb	+14.8 in	+35.5 in-lb	
Bell 206A/B/L/L1/L3/L4	1.09 Kg	+0.13 m	+0.14 m-Kg	+0.38 m	+0.41 m-Kg	
D206-558-043	3.0 lb	0.0 in	0.0 in-lb	+14.8 in	+44.4 in-lb	
Bell 206A/B/L/L1/L3/L4	1.36 Kg	0.0 m	0.0 m-Kg	+0.38 m	+0.52 m-Kg	
D407-558-045	2.4 lb	+5.0 in	+12.0 in-lb	+14.8 in	+35.5 in-lb	
Bell 407	1.09 Kg	+0.13 m	+0.14 m-Kg	+0.38 m	+0.41 m-Kg	
D407-558-047	3.0 lb	0.0 in	0.0 in-lb	+14.8 in	+44.4 in-lb	
Bell 407	1.36 Kg	0.0 m	0.0 m-Kg	+0.38 m	+0.52 m-Kg	

5.0 PARTS LIST (D206-558 REV. C OR EARLIER)

25.4 PARTS LIST (ICA-D206-558 REV. 0)

Qty -041 =	Qty -043	Qty -045	Qty -047	Part Number	Description				
X			1	D206-558-041	SINGLE CARGO MIRROR ASSEMBLY				
	Х			D206-558-043	DUAL CARGO MIRROR ASSEMBLY				
		X	-,	D407-558-045	SINGLE CARGO MIRROR ASSEMBLY				
			Х	D407-558-047	DUAL CARGO MIRROR ASSEMBLY				
1	1 2	1	2	100044 404					
2, 1	2	2		D2011-101	MIRROR ASSEMBLY				
	1 1	1		D2052	BRACKET				
111	<u> </u>		1	D2053	BRACKET				
2	2 2	2	2	D2054	BUSHING				
and and	, 1	1	1	:D205b	CLAMP				
1_1_	<u>′ 1</u>	1 .	1	1 02056	BELLCRANK ASSEMBLY				
1_1_	<u>!</u>	1		.∕D2057 ⁷ ,	PLUG				
1		1		D2063 1	ARM				
-	, 1		1	D2066	ARM				
1	<u>'.</u> 1	1 1	1	D2067	CONNECTOR				
1	/ 1		,	D2071 /	CABLE ASSEMBLY				
		1	1	D2071-3	CABLE ASSEMBLY				
1	. 2	1	2	D3014-1	* LOCKNUT				
1	1 1	1	1 (D3778-1	BRACKET 1				
- August	. 4	4	4 4	AN3-4A	BOLT				
7 4	14	4	4	AN526-1032R9	SGREW				
1	2	1	2	AN960JD416L					
244	- 4	4 1	2		* WASHER				
	4			71110000D 10	WASHER				
<u>/6</u>	7 0	6		AN960JD10L	WASHER				
	, 3	3		MS21042-3 7	NUT (or MS21042L3)				
<u> </u>	1 2	2	2	MS21919DG5	CLAMP				
72	1 2	2	2	MS27039-1-18	SCREW				
1	<i>i</i> 1			MS35489-9	GROMMET				
		1 +	1	MS35489-67	GROMMET				

* INCLUDED AS PART OF D2011-101 MIRROR ASSEMBLY

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-0-01

BY: D. SHEPHERD (DE # 02)

DATE: 08.12.04

DATE: 08.12.04 CERT. NO.: SH92-17 ISSUE NO.: 7

DESIGN DRAWN		DART AEROSPACE LTD			
		HAWKESBURY, ONTARIO, CANADA			
CHECKED	W	DRAWING NO.	REV. A		
MFG. APPR.	N/A	DSI 9436	SHEET 2 OF 2		
APPROVED .	M	TITLE	SCALE		
DE APPR.	-	CABLE CHANGE	NTS		
DATE 08.1	2.04	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER HEHSON WITHOUT			

W/O:			WC	RK ORDER CHANG	ES						
DATE	STEP	PROCEDURE CHANGE					ate Q	ty Approv	val Approval		
W											
Part No:		PAR #:	Fault Category: N			NCR: Yes No DQA: Date:					
					A: N/C Closed: Date:						
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (N	CR)					
DATE STEE	CTED	Description of NC		Corrective Action Section B			Verification	n Approval	val Approval		
	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		n & ate	Section C		ng QC Inspector		
				,							